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PART-II-Section 3-Sub-section (i)

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NEW DELHI, SATURDAY, MAY 27, 1995/JYAISTHA 6, 1917

मानव संसाधन विकास मंत्रालय

महिला एवं बाल विकास विभाग

शुद्धि-पत्र

नई दिल्ली, 27 मई, 1995

सा.का.नि. 452 (अ) — भारत के राजपत्र असाधारण भाग 11, खण्ड-3, उप-खण्ड (i) में प्रकाशित मानव संसाधन विकास मंत्रालय (महिला एवं बाल विकास विभाग) की अधिसूचना संख्या सा.का.नि. 22 (अ) दिनांक 10 जनवरी, 1995 में निम्नलिखित संशोधन किये जाएँ :

1. पृष्ठ संख्या 2 में पैरा 4 (i) की अन्तिम पंक्ति में " पूर्व आगामी प्रारूप में तैयार करेगा " के स्थान पर " पूर्व आगामी प्रारूप 'ख' में तैयार करेगा । "
2. पृष्ठ 2 में " प्रपत्र ख " की जगह "प्रारूप - 'ख' " पढ़ा जाए ।
3. पृष्ठ 2 में " प्रारूप - 'ख' " के पहले " प्रारूप - 'क' " को पढ़ा जाए और " प्रारूप ख " को बाद में पढ़ा जाए ।

4. पृष्ठ 5 में :

" राष्ट्रीय महिला आयोग "

31 मार्च 19 को समाप्त होने वाली अवधि के लिए प्राप्त और भुगतान लेखा/भविष्य निधि और सामूहिक बीमा स्कीम आदि " का विवरण

" 31 मार्च को समाप्त हुए वर्ष के लिए महिला आयोग - आय और व्यय लेखे " का विवरण से पहले पढ़ा जाए ।

5. पृष्ठ 10 में " अनुसूची ड." को " अनुसूची च " पढ़ा जाए ।

6. पृष्ठ 11 में :-

" सारणी ई - भविष्य निधि आदि" को "अनुसूची ड." भविष्य निधि आदि" पढ़ा जाए ।

7. पृष्ठ 10 और 11 में -

" राष्ट्रीय महिला आयोग

अनुसूची च - विविध देनदार ----- सदस्य सचिव" की विवरणी " अनुसूची ड. - भविष्य निधि आदि" विवरणी के बाद पढ़ा जाए ।

[फा. सं. 9-61/90-म. क.]

एस. के. गुप्ता, संयुक्त सचिव

Ministry of Human Resource Development
(Manav Sansadhan Vikas Mantralaya)
Department of Women & Child Development
(Mahila Evam Bal Vikas Vibhag)

CORRIGENDUM

New Delhi, the 27th May, 1995

GSR 452(E)-In Gazette of India Extraordinary Part II Section 3 Sub-Section (1) notification of the Ministry of Human Resource Development, Department of Women & Child Development vide GSR. No.22(E) dated 10th January, 1995, the following amendments/corrections may be made:

1. At page no.12, in the Heading:

(a) "FORM B" may be read for "FROM B".

(b) "[See Rule 4(1)]" may be read for "[See Rule 4(12)]"

2. Page 12 : Matter of "FORM B" starting with words "FORM" and ending with words 'Central Government' may be read after "FORM A".

Page 12 : After the signatures at the end of the notification No.22(E) dated 10th January, 1995, the following matter may be inserted before "National Commission for Women Balance Sheet as on 31st March".

(Slip Nos. 1 to 8 attached).

[F. No. 9-61/90-WW]
S. K. GUHA, Jt. Secy.

FORM-A
[See Rule 3(5)]
ACCOUNTS OF THE COMMISSION

RECEIPT AND PAYMENT ACCOUNT OF THE NATIONAL COMMISSION FOR WOMEN FOR THE YEAR ENDING 31ST MARCH ----

RECEIPTS	PLAN	NON PLAN	TOTAL AMOUNT	PAYMENTS	PLAN	NON PLAN	TOTAL AMOUNT
1. OPENING BALANCE							
(i) Cash in hand							
(ii) Cash at Bank							
2. Grant-in-aid from the Deptt. of Women and Child Develop- ment, Min. of Human Resource Development				Recurring Expenditure			
				1.(a) Establishment Charges			
				1.Salaries (Chairperson & Members of the Commission including Honorarium & Allowances to coopted Members).			
Recurring				2. Salaries (Officers & Establishment).			
Non-Recurring				3. Wages.			
3. Revenue Received by the Commission				4. Payment for Professional and Special services.			
Plan-Recurring				5. Travel Expenses.			
(a) Investments							
1. Face value of invest- ments encashed.							
2. Interest on invest- ments.							
3. Interest on Bank Account and short term Deposits.							

Total :

RECEIPTS	PLAN	NON PLAN	TOTAL AMOUNT	PAYMENTS	PLAN	NON PLAN	TOTAL AMOUNT
B/F				B/F			
(b) <u>Revenue Receipts</u>				(b) <u>Other Establishment Charges</u>			
1. Miscellaneous Receipts.				1. Office Expenses.			
2. Fees if any, charged by the Commission.				2. Rent Rates & Taxes.			
3. Sale of Publications.				3. Publications.			
4. Interest Receipts for Advances to Employees.				4. Advertisement and Publicity.			
(c) <u>Debt/Deposit Receipts</u>				5. Hospitality Expenses.			
(i) <u>Recovery of Advances to Staff</u>				6. Repairs/Maintenance.			
House Building Advance				7. Furniture and Fixtures.			
Motor Car Advance.				8. Machinery & equipment.			
Other Motor Conveyance Advance.				9. Motor Vehicles.			
Other Advances.				10. Maintenance of Vehicles.			
(ii) <u>Recovery of Contingent Advances</u>				11. Petrol, Oil and Lubricants.			
Advances to CPWD.				12. Conference & Seminars			
Advances to DGS & D.				13. Telephone Charges.			
Advances to Suppliers.				14. Other Charges.			
Other Advances.				15. Litigation.			
				16. Audit Fee			
Total :							

[11-11-2015]

DATE : 11-11-2015

RECEIPTS	PLAN	NON PLAN	TOTAL AMOUNT	PAYMENTS	PLAN	NON PLAN	TOTAL AMOUNT
B/F				B/F			
(iii) <u>Other Deposits</u>				(c) <u>Other Contributions</u>			
Security Deposit.				1. Pensions & Gratuities (including commutation of pension and LSPC).			
Earnest Money Deposit.				2. Deposit Linked Insurance Scheme.			
(d) <u>Remittance Receipts</u>				(d) <u>Assistance to other Organisations</u>			
GPF/CPF etc. recoveries from Deputationists.				1. Special Studies.			
Licence Fee.				2. Promotional and Educational Research.			
Income Tax.				(e) <u>Investments</u>			
Central Govt. Health Scheme.				1. Investments.			
Postal Life Insurance.				(f) <u>Contingent Advance</u>			
Central Govt. Employees Group Insurance Scheme.				1. Advance to CPWD.			
Non-recurring.				2. Advance to DGS & D.			
				3. Advance to Suppliers.			
				4. Other Advances.			
				(g) <u>Advances to Staff</u>			
				1. House Building Advance.			
Total :-							

RECEIPTS	PLAN	NON PLAN	TOTAL AMOUNT	PAYMENTS	PLAN	NON PLAN	TOTAL AMOUNT
B/F				B/F			
				2. Motor Car Advance.			
				3. Other Motor Convey- ance Advance.			
				4. Other Advance.			
				(h) <u>Other Adjustments</u> <u>(Remittances)</u>			
				1. GPF/CPF etc. recov- eries from Deputat- ionists.			
				2. Licence Fee.			
				3. Income Tax.			
				4. Central Govt. Health Scheme.			
				5. Postal Life Insurance			
				6. CGEGIS/CGEIS.			
				(ii) <u>Non-recurring</u>			
				(a) <u>Other Establishment</u> <u>Charges</u>			
				1. Land			
				2. Buildings.			
Total :							

11-11-11

11-11-11

1

RECEIPTS	PLAN	NON PLAN	TOTAL AMOUNT	PAYMENTS	PLAN	NON PLAN	TOTAL AMOUNT
B/F				B/F			
				3. Furniture & Fixtures.			
				4. Machinery & Equipment.			
				5. Motor Vehicles.			
				6. Publications			
				(b) <u>Deposits</u>			
				1. Security Deposit.			
				2. Earnest Money Deposit.			
				(c) <u>Closing Cash Balance</u>			
				Cash in hand.			
				Cash at Bank.			
Total :							

NATIONAL COMMISSION FOR WOMEN
RECEIPT AND PAYMENT ACCOUNT - PROVIDENT FUND & GROUP INSURANCE SCHEMES ETC.
FOR THE PERIOD ENDING 31ST MARCH

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
A.	General Provident Fund		A.	General Provident Fund -	
(a)	Opening Balance		(a)	Advance/withdrawal/final payment	
(b)	Subscription		(b)	Investment of Balances	
(c)	Recovery of Advance		(c)	Closing Balance-Cash at Bank	
(d)	Interest				
B.	Contributory Provident Fund		B.	Contributory Provident Fund	
(a)	Opening Balance		(a)	Advance/Withdrawal/final payment	
(b)	Subscriptions		(b)	Investment of Balances	
(c)	Recovery of Advance		(c)	Closing Balance - Cash at Bank	
(d)	Contribution of National Commission for Women.				
(e)	Interest				
C.	Group Insurance Scheme		C.	Group Insurance Scheme	
(a)	Opening Balance		(a)	Payment for Insurance cover	
(b)	Insurance Fund		(b)	Payment of savings Fund	
(c)	Saving Fund		(c)	Investments	
			(d)	Closing Balance - Cash at Bank.	
Total :					

[Part 11-618 3(1)]

RECEIPT AND PAYMENT ACCOUNT

NATIONAL COMMISSION FOR WOMEN - INCOME AND EXPENDITURE ACCOUNTS

- FOR THE YEAR ENDED 31st MARCH

EXPENDITURE	PLAN	NON PLAN	TOTAL EXPNDR.	INCOME	PLAN	NON PLAN	TOTAL AMOUNT
I. Recurring.							
(a) <u>Establishment Charges</u>				A. <u>By Grant-in-aid from</u>			
1. Salaries (Chairperson and Members of the Commission including Honorarium and Allowances to coopted Members).				<u>Deptt. of Women & Child Development Minv. of Human Resource Development.</u>			
2. Salaries (Officers and Establishment).				Less : Amount of Grant in aid Capitalised.			
3. Wages.				B. <u>Receipt on account of Interest</u>			
4. Payment for Professional and Special Services.				(i) Interest on Investments			
5. Travel Expenses.				(ii) Interest on bank account and short term deposits.			
(b) <u>Other Establishment Charges</u>				C. <u>Other Receipts</u>			
1. Office Expenses.				(i) Miscellaneous Receipts.			
2. Rent, Rates and Taxes.				(ii) Fees, if any, charged by the Commission.			
3. Advertisement & Publicity.				(iii) Sale of Publications.			
4. Hospitality Expenses.				(iv) Interest on Advances to Employees.			
5. Publications.							
6. Repairs & Maintenance.							
7. Repair of Furniture & Fixtures.							
8. Repair of Machinery and equipment.							
Total :							

EXPENDITURE	PLAN	NON PLAN	TOTAL EXPNDR.	INCOME	PLAN	NON PLAN	TOTAL AMOUNT
B/F				B/F			
9. Maintenance of Vehicles.							
10. Petrol, Oil and Lubricants.							
11. Conference and Seminars.							
12. Telephone Charges.							
13. Other Charges.							
14. Litigation.							
15. Audit Fee							
(c) <u>Provident Fund & Other Contributions</u>							
1. Pensions & gratuities (in- cluding commuted value of Pension & LSPC).							
2. Contribution to CPF.							
3. Deposit Linked Insurance Scheme.							
4. Interest on CPF.							
5. Interest on GPF.							
6. <u>Group Insurance Scheme.</u>							
(a) Insurance Fund							
(b) Savings Fund.							
(d) <u>Assistance to other Orgns.</u>							
1. Special Studies.							
2. Promotional & Educational Research.							
Excess of Income over Expenditure				Excess of Expenditure over Income.			
Total :							

[0000000000]

INCOME : 0000000000

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